

1 BILL NO. S-80-11- 03

2 SPECIAL ORDINANCE NO. S-

146-80

3 AN ORDINANCE approving Civil City Purchase
4 Order No. 4-09297 with Midwest Fire &
5 Safety Equipment Co., Inc. for two pumpers
6 for the Fire Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That Civil City Purchase Order No. 4-09297, dated
10 November 21, 1980, between the City of Fort Wayne, by and through the
11 City Purchasing Director and the Board of Public Safety and Midwest Fire &
12 Safety Equipment Co., Inc. for the purchase of two pumpers to be used
13 in the Fire Department at a cost of \$123,545.54, all as more particularly
14 set forth in said Purchase Order, which is on file in the Office of
15 the Department of Purchasing and is by reference incorporated herein and
16 made a part hereof, be and the same is in all things ratified, confirmed
17 and approved.

18 SECTION 2. That this Ordinance shall be in full force and effect
19 from and after its passage and approval by the Mayor.

20
21 
COUNCILMAN

22
23 APPROVED AS TO FORM AND LEGALITY
24 NOVEMBER 21, 1980.

25 
26 JOHN E. HOFFMAN, City Attorney
27
28
29
30
31
32

Read the first time in full and on motion by Stein,
seconded by Gustan, and duly adopted, read the second time
by title and referred to the Committee Genomic (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 11-25-80, the 11 day of
1980, at 5 o'clock P.M., E.S.T.

DATE: 11-25-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stein,
seconded by Gustan, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
EISEBART	<u>X</u>				
GIAQUINTA	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
SCHOMBURG	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12-5-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. S-146-80
on the 5th day of December, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian A. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of December, 1980, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December
1980, at the hour of 3 o'clock P.M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-11-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. 4-09297 with
Midwest Fire & Safety Equipment Co., Inc. for two pumpers
for the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

12-9-80
DATE

CONCURRED IN

CHARLES W. WELTERMAN, CITY CLERK

Tabulation of Bid

Bid Reference No.: 949-G

Closing Date 11-13-80 @ 11:00 AM

2 Fire Pumpers

PURCHASE

LEASE 1 YEAR

LEASE 2 YEARS

SP/OK *NO/OK*
Midwest Fire & Safety Equipment
1605 Prospect Street
Indianapolis, IN 46203

(51,961.26/ea)
\$103,922.52

SP/OK *NO/OK*
Miller Safety Equipment
4234 S. Calhoun
Fort Wayne, IN 46807

(50,599.00/ea)
\$101,198.00

Chassis (14,918/ea)
29,836.00
Tandem " (12,600/ea)
25,200.00
INT. " (13,549/ea)
27,198.00

bid bond
Hoosier Fire Equipment Co
P.O. Box 410
Valparaiso, IN 46383

Haltermans Fire Equipment
Box 97
Macy, IN 46951

Hawk Fire Apparatus
112 Shadowlawn Drive
Noblesville, IN 46060

W.S. Darley Co
Attn: Peter Darley
2000 Anson Drive
Melrose Park, IL 60160

Universal Fire Apparatus
Attn: Chuck LaDow
613 Center
Logansport, IN 46947

Tabulation of Bid

2 Fire Pumper

LEASE 3 YEARS

Bid Reference No.: 949-G

Closing Date 11-13-80 @ 11:00 AM

Midwest Fire & Safety Equipment
1605 Prospect Street
Indianapolis, IN 46203

Miller Safety Equipment
4234 S. Calhoun
Fort Wayne, IN 46807

Hoosier Fire Equipment Co
P.O. Box 410
Valparaiso, IN 46383

Haltermans Fire Equipment
Box 97
Macy, IN 46951

Hawk Fire Apparatus
112 Shadowlawn Drive
Noblesville, IN 46060

W.S. Darley Co
Attn: Peter Darley
2000 Anson Drive
Melrose Park, IL 60160

Universal Fire Apparatus
Attn: Chuck LaDow
613 Center
Logansport, IN 46947

Memorandum

To Board of Safety

Date 11-21-80

From Aaron M. Gluck, Director of Purchasing

Subject Bid Reference #949-G

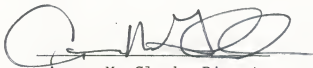
COPIES TO:

Attached are copies of Bids received for Two (2) Pumpers for the Fire Department. Purchase Order Number 4-09297H has been assigned to Midwest Fire and Safety Equipment Co., Inc.

Of the two bids received, the bid from Midwest Fire and Safety was the lowest bid, while meeting all specifications requested.

The initial payment is \$32,573.56 with three equal annual payments of \$30,293.66, totaling \$123,454.54 for the lease.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Midwest Fire and Safety Equipment Co., Inc. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Purchasing Department

AMG/ml

Memorandum

To Aaron Gluck, Purchasing Department Date 11/19/80
From Anthony J. Myers, Fire Chief
Subject BID #949-A

COPIES TO:

We have examined the bids for Fire Department Rescue Squads from Miller Safety Equipment Company and Midwest Fire and Safety Company.

It is my opinion that while both companies meet the required specifications, Midwest Fire and Safety has offered a significantly lower price -- approximately \$20,000. In view of this, I would like you to award the purchase to Midwest Fire and Safety, 1605 Prospect St., Indianapolis, IN 46203



Anthony J. Myers, Chief

bjs

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department 730
One Main Street
Fort Wayne IN 46802

Midwest Fire & Safety Equip.Co., Inc.
1605 Ptospect Street
Indianapolis IN 46203
1615-01

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
4-09297 H

DATE 11-21-80
REF. NO.
REQ. NO. 629

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. **Purchasing**

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 4 02 010 015 4726

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
2	EA	Fire Department pumers		
<p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GEEES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Initial Payment -\$32,573.56		
		Three equal annual payments of:		
		\$30,293.66		
		Totaling: \$123,454.54		
		BID REFERENCE #949-G		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per _____

Per _____

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance*L-80-11-03*DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE This would allow the Fire Department to purchase under the
Lease/Purchase option two pumpers. The option, subject to council approval,
would permit an initial payment of \$32,293.56 and three equal annual payments
of \$30,293.66. The total couese would be \$123,454.54 for the lease.

EFFECT OF PASSAGE Permit the Fort Wayne Fire Department the lease/purchase of two
pumpers, over a period of four years for a value of \$123,454.54.

EFFECT OF NON-PASSAGE The non purchase of two pumpers.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) over four years a total
outlay of \$123,454.54.

Three
ASSIGNED TO COMMITTEE (PRESIDENT) _____